

PURCHASE DIVISION
Advice for approval for credit to supplier *E*

Date:		26/04/2021		Prepared by:		MINISH.	
PO/WO no.		76469		PO / WO Date.		19/04/2021	
Supplier Name		SSLR.		PO/WO amount		66,609/-	
Firm/Company		Modi Realty Mallapur LLP.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17092	23/04/2021		66,609/-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						66,609/-	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	3770	20/04/2021	91352	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges						—	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						✓ 66,609/-	
Amount E – PO / WO value:						66,609/-	
Amount F – Difference (A – E): GST-18%						NIL-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			28/04/2021				
Remarks: <i>Subsidiary Bill 20/4/21</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details				Invoice No.		17092	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		23-04-2021	
				PO No.		76469	
				PO Date.		19-04-2021	
				Req ID		65461	
				Req Date		19-04-2021	
				Loc Req No		68923	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		84	672.00	56,448.00	18	10,160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,080.32		5,080.32	
Total Taxable Amount				56,448.00		10,160.64	
Total Invoice Amount				66,608.64			
Rupees : Sixty Six Thousand Six Hundred Eight and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Reality mallapur cepDC No. : **3770**Date : **20/04/21**Site: Gulmohar Residency - mallapurVehicle No. : **AP27 D 5634**P.O. / W.O. No. : **76469**P.O. / W.O. Date : **19/4/21**

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige - 600mm X 1200mm</u>	<u>84 BOX</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>84 BOX</u>

GSTIN : **36ACQFS204UC1Z7**

Received the above materials in good condition.

Received by : Blagabanthu

Stamp:

Date : 20/4/21Blagabanthu

For SUMMIT SALES LLP

[Signature]
20/4/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-Apr-21 11:05:46 AM

Origin:



76469

16.04.21 1:10:45

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76469	68923
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	84.00	672.00	0.00	18.00	66,608.64
Total Order Value . . .					66,608.64
Rupees : Sixty Six Thousand Six Hundred Eight and Paise Sixty Four Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Flooring of A 402,403&301 Flats in A Block , purpose.

Completion Date Nil**Measurment** Nil**Security** Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ____/____/____

Requisition Form			
Company Name:	MRMLLP	Date:	16.04.21
Site & Phase :	GMR	Time:	16.32
Supplier		Req. No.	68923
Material required before date:	18.04.21	ID No.	65461

[illegible]

Prepared By	Ram Prasad	Approved by	
Sign. & Date	16.04.21	Sign. & Date	

APPROVED
18 APR 2021
M. RAHMAN
PROJECT MANAGER



10:00

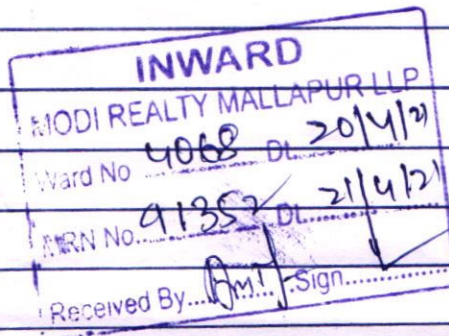
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty mallapur ccpDC No. : **3770**Date : 20/04/21Site: Gulmohar Residency - mallapurVehicle No. : AP27 D 5631P.O. / W.O. No. : 76469P.O. / W.O. Date : 19/4/21

Sl. No.	PARTICULARS	Quantity
1	Regal Beige - 600mm X 1200mm	84 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		84 Box's



GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by: Blagabanthu Stamp:Date : 20/4/21Blagabanthu

For SUMMIT SALES LLP

20/4/21
Authorised Signatory